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Referred To: Date Referred Refferred To: Date Referred Referred Referred To:	SUBSTITUTE NOV 1 7 2003 CONSENT REFER REGULAR REPORT REPEAUNCIL ADVERTISE & REFER Strand READ & REFER PERSONAL PAPER REFER Date Referred	AVIATION, FOR FC-7546-02, GROUND TRANSPORTATION SHUTTLE AND SHARED-RIDE SERVICES. SERVICE WILL BE PROVIDED TO THE TRAVELING PUBLIC AND OTHER PATRONS FROM THE AIRPORT TO THE CENTRAL BUSINESS DISTRICT ("CBD") AND ALL POINTS WITHIN THE CITY. ADOPTED BY	ESOLUTION INSPORTATION COMMITT RESOLUTION TO AUTHOR REMAYOR TO EXECUTE PROPRIATE CONTRACTU REEMENT, WITH CAI PORT SHUTTLE, ON BEH THE DEPARTMENT	031901 (Do Not Write Above This Line)
Refer To	Chair Action Fav, Adv, Hold (see rev. side) Other Members	Refer To Committee	Date Chair Chair Action Fay Adv, Hold (see rev. side) Other Member	Committee First Readi Committee Chair Referred Id
Refer To	Chair Action Fav, Adv, Hold (see rev. side) Other Members	Refer To Committee	Chair Action Fav, Adv, Hold (see rev. side) Other Members	eading Committee
MINDER	APPROVED NOV. 2.4 COMP	NOV 1 7 2003 NOV 1 7 2003 NOV 1 7 2003	CERTIFIED	FINAL COUNCIL ACTION 2nd 1st & 2nd 3rd Readings Consent V Vote 2 RC Vote

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CITY COUNCIL ATLANTA, GEORGIA

A RESOLUTION BY: TRANSPORTATION COMMITTEE 03-R-1901

AS SUBSTITUTED BY: FULL COUNCIL

A RESOLUTION AUTHORIZING THE MAYOR OR HER **DESIGNEE** TO **APPROPRIATE EXECUTE** AN CONTRACTUAL AGREEMENT. WITH CAREY SHUTTLE, AIRPORT ON BEHALF **OF** THE DEPARTMENT **OF** AVIATION, FOR FC-7546-02, GROUND TRANSPORTATION SHUTTLE AND SHARED-RIDE SERVICES. SERVICE WILL PROVIDED TO THE TRAVELING PUBLIC AND OTHER PATRONS FROM THE AIRPORT TO THE CENTRAL BUSINESS DISTRICT ("CBD") AND ALL POINTS WITHIN THE CITY.

WHEREAS, the City of Atlanta ("City") did solicit proposals for FC-7546-02, Ground Transportation Shuttle and Shared-Ride Services (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications, and analysis of the technical proposal by City personnel, the Aviation General Manager and the Chief Procurement Officer of the Department of Procurement have recommended the award of said Contract to the most qualified proponent, Carey Airport Shuttle, for a term of five (5) years with the City's sole discretion for two (2) one-year (1) renewal options; and

WHEREAS, the minimum annual guarantee (MAG) fee negotiated with Carey Airport Shuttle is as follows: First Year \$105,000 or 6.1% of actual revenues, whichever is greater; Second Year -- First Year's fee or 6.1% of actual revenues, whichever is greater; Third Year \$170,548.46 or 6.1% of actual revenues, whichever is greater; Fourth Year \$180,781.36 or 6.1% of actual revenue whichever is greater; Fifth Year \$191,628.25 or 6.1% of actual revenues, whichever is greater.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is hereby authorized to enter into an appropriate contractual agreement with Carey Airport Shuttle for FC-7546-02, Ground Transportation Shuttle and Shared-Ride Service, on behalf of the Department of Aviation.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Agreement shall not become binding on the City and the City shall incur no liability upon same until such Agreement has been executed by the Mayor and delivered to Carey Airport Shuttle.

A true copy,

ADOPTED by the Council APPROVED by the Mayor

NOV 17, 2003 NOV 24, 2003

Atlanta City Council

Regular Session

03-R-1901 AGRMNT W/CAREY AIRPORT SHUTTLE FC-754602 DOA/GR TRANS SHTL/SHRD-RIDE ADOPT ON SUB

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y	Smith	Y	Archibong	Y	Moore	Y	Mitchell
Y	Starnes	Y	Fauver	Y	Martin	Y	Norwood
Y	Young	Y	Shook	Y	Maddox	Y	Willis
Y	Winslow	Y	Muller	Y	Boazman	NV	Woolard